

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract	Page 1 Of 8
2. Amendment/Modification No. P00007	3. Effective Date 14 DEC 03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By HQ AFSC AMSFS-CCF-L ROSELYN PAGAN (309) 794-4434 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: ROSE.PAGAN@US.ARMY.MIL		7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-between;">SCDPASADP PT</div>	Code W52P1J		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KELLOGG, BROWN & ROOT SERVICES INC 4100 CLINTON DRIVE HOUSTON, TX. 77020 TYPE BUSINESS: Large Business Performing in U.S.		<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-02-D-0007 <input type="checkbox"/> 10B. Dated (See Item 13) 2001DEC14	Code 3GJU9 Facility Code		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____					
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
Contract Expiration Date: 2004DEC13					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY BETH WATKINS WATKINSM@OSC.ARMY.MIL (309) 782-6061			
15B. Contractor/Officer (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By <i>Mary Beth Watkins</i> (Signature of Contracting Officer)	16C. Date Signed 12 DEC 03		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
 - a. Reflect contractor's name and cage code changes as incorporated by Novation Agreement.
 - b. Incorporate new Contract Data Requirements Listing (CDRL).
 - c. Administratively rename the CLIN numbers for the Base Fee and Earned Fee.
 - d. Exercise Option Year Two.
 - e. Incorporate KBRSI's Annual Certifications.

2. The name of contractor (See Page 1, Block 8 of this document) pursuant to the Novation Agreement signed by the Corporate Administrative Contracting Officer (CACO), dated 1 Aug 2003, is hereby changed as follows:

From: Brown & Root Services, A division of Kellogg Brown & Root Inc. (BRS)
 4100 Clinton Drive
 Houston, TX 77020
 Cage Code: 1YY37

To: Kellogg Brown & Root Services Inc. (KBR)
 4100 Clinton Drive
 Houston, TX 77020
 Cage Code: 3GJU9

3. Incorporate new CDRLs to reflect various changes/corrections. The new CDRLS (attachment 004) replace the previous CDRLs (attachment 0002, modification P00001). Changes include: new option year CLIN numbers; updated office symbols of the government's contracting and program management office; and to make various changes/corrections to the CDRLs as follows:

- a. Attachment 004, Page 1 for the Operations Security Plan
 Line A-Contract Line Item No.: 0007AA. Change number to 2007AA
 Line 6-Change to AMSFS-CCF-L

- b. Attachment 004, Page 1 for the Project Schedules
 Line A-Contract Line Item No.: 0007AB. Change number to 2007AB
 Line 6-Change to AMSFS-SL

- c. Attachment 004, Page 1 for the Force Provider Management Plan
 Line A-Contract Line Item No.: 0007AC. Change number to 2007AC
 Line 6-Change to AMSFS-CCF-L

- d. Attachment 004, Page 1 for the Trip Reports
 Line A-Contract Line Item No.: 0007AD. Change number to 2007AD
 Line 6-Change to AMSFS-SL

- e. Attachment 004, Page 1 for the Program Management Cost Report
 Line A-Contract Line Item No.: 0007AE. Change number to 2007AE
 Line 6-Change to AMSFS-SL

- f. Attachment 004, Page 1 for the Daily Event Sitrep
 Line A-Contract Line Item No.: 0007AF. Change number to 2007AF
 Line 6-Change to AMSFS-SL

- g. Attachment 004, Page 1 for the Cost/Schedule/Performance Status Reports
 Delete CDRL, Line Item No. 0007AG

- h. Attachment 004, Page 1 for the Exercise Report
 Line A-Contract Line Item No.: 0007AH. Change number to 2007AH
 Line 6-Change to AMSFS-SL

- j. Attachment 004, Page 1 for the Event Lessons Learned Report
 Line A-Contract Line Item No.: 0007AJ. Change number to 2007AJ
 Line 6-Change to AMSFS-SL

- k. Attachment 004, Page 1 for the Event After Action Report
 Line A-Contract Line Item No.: 0007AK. Change number to 2007AK
 Line 6-Change to AMSFS-SL

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- l. Attachment 004, Page 1 for the Cost Schedule Status Report
Line A-Contract Line Item No.: 0007AL. Change number to 2007AL
Line 6-Change to AMSFS-SL
change 16B. to read "SUBMIT CSSR WEEKLY DURING EVENT OR EXERCISE WHEN SPECIFICALLY IDENTIFIED IN EACH TASK ORDER."
Delete paragraph 16C. in its entirety
 - m. Attachment 004, Page 1 for the Advance Travel Report
Line A-Contract Line Item No.: 0007AM. Change number to 2007AM
Line 6-Change to AMSFS-SL
 - n. Add 2007AN "Cost Status Report"
This CDRL applies to all EVENT Task Orders.
 - o. Add 2007AP "Spend Plan"
This CDRL applies to all EVENT Task Orders.
 - p. Add 2007AQ "Materiel Condition Status Report (DA Form 2406)
 - q. Attachment 004, Page 1 for the Accident Report
Line A-Contract Line Item No.: None. Change number to 2007AR
Line 6-Change to AMSFS-CCF-L
 - r. Attachment 004, Page 1 for the Quality Control Plan
Line A-Contract Line Item No.: None. Change number to 2007AS
Line 6-Change to AMSFS-CCF-L
 - s. Attachment 004, Page 1 for the Safety and Health Plan
Line A-Contract Line Item No.: None. Change number to 2007AT
Line 6-Change to AMSFS-CCF-L
 - t. Attachment 004, Page 1 for the Worldwide Management and Staffing Plan
Line A-Contract Line Item No.: 0001. Change number to 2001
Line 6-Change to AMSFS-CCF-L
 - u. Attachment 004, Page 1 for the Regional Management Plans
Line A-Contract Line Item No.: 0002. Change number to 2002
Line 6-Change to AMSFS-CCF-L
 - v. Attachment 004, Page 1 for the CINC/ASCC Support Plans
Line A-Contract Line Item No.: 0003. Change number to 2003
Line 6-Change to AMSFS-CCF-L
 - w. Correct distribution e-mail addresses in box #16 to read as follows:

All CDRLs:
AFSC-LOGCAP-PCO@osc.army.mil
ACO at Office identified in block 7 of the 1155 or latest SF30

In addition CDRLs 2007AN, 2007AP:
Cognizant ACO for each specific Task Order
 - x. Replace Deliverable 0007AL and 1007AL from all current awarded Task Orders with Deliverable 0007AN and 1007AN respectively.
Any reference to DFARS Clauses 252.234-7001 EARNED VALUE MANAGEMENT SYSTEM and 252.242-7005 COST/SCHEDULE STATUS REPORT in the Clause Matrices for individual Task Orders are hereby deleted.
4. CLIN numbers for the Base Fee and Earned Fee are renamed as follows:
- 0009AA is renamed to 0009, Base Fee
0009AB is renamed to 0011, Award Fee Pool
1009AA is renamed to 1009, Base Fee
1009AB is remanded to 1011, Award Fee Pool
2009AA is renamed to 2009, Base Fee
2009AB is remanded to 2011, Award Fee Pool

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All subsequent Option Years will be renamed respectively for the Base and Award Fee Pool

Note: The fee for each Task Order will no longer be included on the mission CLIN but will be aligned to the applicable Fee CLIN as identified above.

5. This modification exercises Option Year 2 of the LOGISTICS CIVIL AUGMENTATION PROGRAM (LOGCAP) Basic Contract DAAA09-02-D-0007. The Period of Performance is from 14 December 2003 through 13 December 2004.

6. No additional funding is provided by this modification.

(Note: The continuation of services for the Program Management Office (PMO), currently Task Orders #0001 and #0032 will be reflected in a new Task Order, #0025.) The continuation of services for the World Wide Management & Staffing Plan (WMSP) and the LOGCAP Database, if required, currently Task Orders #0001 will be reflected in a new Task Order, #0025, if necessary.)

7. All Basic Contract changes incorporated by modification to the LOGCAP Basic Contract DAAA09-02-D-0007 remain in full force and effect.

8. Below are Option Year 2 Contract Line Item Numbers (CLINS):

2001 Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
2001AA WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2	\$173,587.00	
2001AB Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$432,853.00	
2001AC LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	\$31,942.00	
Total for CLIN 2001		\$638,382.00
2002 Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
2003 CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
2004 Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
2005 Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
2006 AMC Directed Missions SOW paragraph 5.0		
2006AA Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal)	\$37,857..83/MO	\$454,294.00/12 MO

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at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1			
2006AB Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined	
2006AC Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined	
2006AD Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined	
2006AE Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined	
2006AF Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined	
2006AG Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5 SubCLINS: 2006AH 2006AJ		To Be Determined	
2007 Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP	
2007AA Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP	
2007AB Project Schedules SOW paragraphs 1.15.5.1.2.2	\$ NSP	\$ NSP	
2007AC Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP	
2007AD Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP	
2007AE Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP	
2007AF Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP	
2007AG Deleted SOW paragraph 9.3.3	\$ NSP	\$ NSP	

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2007AH Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
2007AJ Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
2007AK Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
2007AL Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
2007AM Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
2007AN Cost Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
2007AP Spending Plan SOW paragraph 9.2.2.1	\$ NSP	\$ NSP
2007AQ Materiel Condition Status Report (DA Form 2406) SOW paragraph 2.2.6.18	\$ NSP	\$ NSP
2007AR Accident Report SOW paragraph 1.17.2, 1.17.3	\$ NSP	\$ NSP
2007AS Quality Control Plan SOW paragraph 1.14	\$ NSP	\$ NSP
2007AT Safety and Health Plan SOW paragraph 1.17	\$ NSP	\$ NSP
2008 Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
Award Fee:		
2009 Base Fee 1% (See Clause H.36)		
2011 Earned Fee 2% (See Clause H.36)		
Total Award Fee 3%		
2010 Fixed Fee 3%		

9. KBR's annual certifications for Option Year One, dated 24 February 2003, are hereby incorporated by reference into this task order.
10. Each cognizant ACO for each Task Order must be provided with a copy of the invoices, cost reports and spend plans.
11. All PCOs must be provided with a copy of the invoices, cost reports and spend plans.
12. Contractor must comply with DoD Instruction 3020.37, 6 Nov 90, with Change 1 dated 26 Jan 96, titled, "Continuation of Essential DoD Contractor Services during Crises" (Contract reference Special Clause, H-13) This Instruction is available at www.dtic.mil/whs/directives/.
- This Instruction implements DoD policy, assigns responsibilities, and prescribes procedures to provide reasonable

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assurance of the continuation of essential services provided by DoD contractors, including services provided to Foreign Military Sales customers, during crisis situations.

13. Immunization and Vaccination:

a. The Command Surgeon will provide a list of immunizations and vaccinations, both those required for entry into the area of deployment and those recommended by medical authorities, for each deployment. Contractor employees shall be immunized or vaccinated to meet the requirements established by the Theater's Command Surgeon. Contractor shall immediately replace any employee who refuses any required immunization or vaccination at KBR's sole expense.

b. Smallpox Vaccination Plan:
KBR is required to comply with "Army Smallpox Vaccination Program Implementation Plan", available at www.smallpox.army.mil.

c. Anthrax Vaccination Plan:
KBR is required to comply with "Army Anthrax Vaccine Immunization Program Resumption Execution Plan", available at www.anthrax.mil.

14. All other terms and condition of the contract remain unchanged.

*** END OF NARRATIVE A 008 ***

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CDRLS - OPTION YEAR TWO		021	DATA